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The following is information in response to the request for information dated January 10, 2013. The net change was \$11,746.43 rather than \$13,610 noted in the request for information.

1. A&A Portables invoice was received weeks after the invoice and event date.
2. Original American Express statement was never received and it took time to obtain a replacement.
3. Erwin & Muir issued several invoices for the same amount and confusion arose regarding what was and was not owed.
4. Think, Inc. invoices included incorrect amounts and new invoices were ultimately issued.

Thank you.
